

Work Order ID 153850

Friday, November 25, 2016 10:11:16 AM

153850

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Item ID: AN316C4R Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Nut, Jam
Start Date: 11/25/2016 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 50.00 ***50*** Customer:
Reference: *Rework*

Approvals: Process Plan: *W* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100

0.00

100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

50 X 601.3128 B ~~130388~~ 130388

RE-IDENTIFY AS AN316C4R

51331

50

NOV 28 2016

DAS
6
9-89

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

16/11/29 *JD*DAS
21
9-89

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Picklist Print

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Work Order ID: 153850

153850

Parent Item: AN316C4R

AN316C4R

Parent Item Name: Nut, Jam

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 50.00

Required Qty: 50.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.3128		Purchased	No				Each	50.0000		50			

601 3128

NUT

Location

Loc Qty

Loc Code

CCK099

50

M130388

50

NOV 28 2016

DA3
6
9-89

50